

AN ORDINANCE approving the awarding of Reference #5067 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GERIG'S TRUCKING & LEASING, INC. AND MARBLEHEAD LIME COMPANY for the Water Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5067 between the City of Fort Wayne, by and through its Department of Purchasing and GERIG'S TRUCKING & LEASING, INC. AND MARBLEHEAD LIME COMPANY for the Water Filtration Plant, respectfully for:

the purchase and shipping of pebble lime for the treatment of drinking water for the Water Filtration Plant;

involving a total cost of Five Hundred Ninety Thousand and no/100± Dollars (\$590,000.00±) - (MARBLEHEAD - \$440,000.00±; GERIG'S - \$150,000.00±), all as more particularly set forth in said Reference #5067, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam J. Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	5067	
DEPT:	FILTRATION PLANT	
DATE:	02/04/93	
ITEM/SERVICE:	PEBBLE LIME AND SHIPPING OF SAME	
PURCHASING INFORMATION		
ADVERTISED BID:	YES	
DATES ADVERTISED:	11/23/92 & 11/30/92	
OPENING DATE:	12/10/92	
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	10	
NO. OF VENDORS RECEIVING BID:	9	
NO. OF VENDORS RETURNING BID:	5	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	4	
DATE SENT TO DEPT FOR RECOMM:	12/15/92	
DATE RECOMMENDATION REC'D IN PURCH	01/22/93	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	02/04/93	
INTRODUCTION DATE:	02/09/93	
DISCUSSION DATE:	02/16/93	
PASSAGE DATE:	02/23/93	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT LAST YEAR:		

I.T.B. #5067
 PEBBLE LIME
 OPENED 12/10/92

DESCRIPTION	HURON LIME	MARBLEHEAD	DRAVO LIME	DETROIT LIME
LIME/TON	\$44.08	\$42.00	\$43.85	\$44.00
FREIGHT/TRUCK TON	\$16.30	\$15.00	\$14.50	\$15.32
DEMURRAGE	NONE	NONE	***	\$0.00
FREIGHT/RAIL TON	N/B	\$13.00	N/B	\$0.00
DEMURRAGE	N/B	N/B	N/B	\$0.00
TOTAL W/O FREIGHT	\$661,200.00	⁸⁵⁵ \$630,000.00 \$725	\$657,750.00	\$660,000.00
TOTAL 15M W/FRGHT	\$905,700.00	\$855,000.00	\$875,250.00	\$889,800.00
DELIVERY TIME	2 DAYS	24 HRS TRUCK 5-6 DAYS RAIL	1-2 DAYS ARO	1 DAY

***\$24.00/HR AFTER 2 FREE HRS

SHIPPING ONLY BY TRUCK PRICE IS PER TON	GERIG'S TRUCK	TOTAL FREIGHT FOR 15M
CHICAGO	\$14.49	\$217,350.00
DETROIT	\$14.49	\$217,350.00
ST GENEVIEVE	\$37.50	\$562,500.00
BUTLER	\$16.95	\$254,250.00
HURON	\$14.49	\$217,350.00

DELIVERY TIME 1 DAY ARO

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE DECEMBER 10, 1992 BID REFERENCE # 5067

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE PURCHASE OF PEBBLE LIME
AND/OR SHIPPING OF SAME

AND REQUESTED BY FILTRATION PLANT

THIS BID REQUIRES A XXX 5% BID BOND OR CERTIFIED CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Gerig's Trucking & Leasing, Inc.

STREET ADDRESS 3909 Limestone Drive

CITY Fort Wayne, IN. PHONE # (219) 747-2725

BY  Vice President
REPRESENTATIVE SIGNATURE

SHIPPING: SHIPMENTS ARE TO BE MADE AS ORDERED BY THE CITY AND DELIVERED FOB THREE RIVERS FILTRATION PLANT, FORT WAYNE.

THE LIME SHALL BE DELIVERED IN COVERED HOPPER RAILROAD CARS OR COVERED TRUCKS.

LIME DELIVERIES VIA RAIL SHALL BE IN MULTIPLE-CAR SHIPMENTS IN QUANTITIES OF 225 TON MINIMUM PER SHIPMENT. FOUR CARS PER SHIPMENT NOT TO EXCEED 70 TONS PER CAR.

LIME DELIVERIES VIA BOTTOM HOPPER TRUCKS SHALL BE IN 22 TON MINIMUM TRUCKLOADS. TRUCK DELIVERY HOURS AT THE FILTRATION PLANT SHALL BE DESIGNATED BY THE CITY AS BETWEEN 8:00 A.M. TO 3:00 P.M. OR 4:00 P.M. TO 7:00 A.M.

TERM OF AGREEMENT: JANUARY 1, 1993 THRU DECEMBER 31, 1993.

COST FOR PRODUCT AND SHIPPING MUST BE PRICED SEPARATELY.

PRICE PER TON LIME:	\$ _____	
FREIGHT BY TRUCK/TON:	\$ <u>See below</u>	*
DEMURRAGE:	\$ _____	
FREIGHT BY RAIL/TON:	\$ _____	
DEMURRAGE:	\$ _____	
DELIVERY TIME ARO:	\$ <u>See below</u>	**
ESTIMATED TOTAL FOR 15M TONS:	\$ _____	

QUESTIONS ON SPECIFICATIONS: TED KATRAS AT (219) 427-1338.

GENERAL INFORMATION QUESTIONS: PHYLLIS DAVIS AT (219) 427-1376.

*** Freight From:**

<u>Marblehead Lime</u> <u>Chicago, IL.</u>	<u>Detroit Lime</u> <u>Marblehead Lime</u> <u>Detroit, MI.</u>	<u>Miss. Lime</u> <u>St. Genevieve, MO.</u>	<u>Dravo Lime</u> <u>Butler, KY.</u>	<u>Huron Lime</u> <u>Huron, OH.</u>
\$14.49	\$14.49	\$37.50	\$16.95	\$14.49

**** Delivery Time ARO:**

1 day	1 day	2 days	1 day	1 day
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BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-2.5)
(Please type or print)

1. Governmental Unit: City of Fort Wayne Date: 12-10-92
 2. County: Allen
 3. Bidder (Firm): Gerig's Trucking & Leasing, Inc.
 Address: 3909 Limestone Drive
 City/State: Fort Wayne, IN. 46809
 4. Telephone Number: (219) 747-2725
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Kerry J. Free Vice President
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such bidding nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Gerig's Trucking & Leasing, Inc.
 Bidder (Firm)

Kerry J. Free, V.P.
 Signature of Bidder or Agent

Subscribed and sworn to before me this 10th day of December, 1992.

My Commission Expires: 9-3-94
 County of Residence: Allen

Karen E. Bauer
 Notary Public

Karen E. Bauer
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Name(s): _____

Date: _____

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Gerig's Trucking & Leasing, Inc.
3909 Limestone Drive
Fort Wayne, Indiana 46809
as Principal, hereinafter called the Principal, and Firemen's Insurance Co. of Newark, New Jersey
P.O. Box 173
New Albany, Indiana 47151-0173
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Ft. Wayne
Ft. Wayne, Indiana
as Obligee, hereinafter called the Obligee, in the sum of five percent of the amount bid

Dollars (\$ 5% of bid),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for Purchase of Freight for
Pebble Lime for 1993.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of December 19 92

Karen E. Bauer
(Witness)

Gerig's Trucking & Leasing, Inc.

[Signature] (Principal) (Seal)
G.M.
(Title)

Sammy R. Masters
(Witness)

Firemen's Insurance Co. of Newark, New Jersey
(Surety) (Seal)

[Signature]
John B. Manus (Title) Attorney-In-Fact

Firemen's Insurance Company of Newark, New Jersey

GENERAL POWER OF ATTORNEY

Know all men by these Presents, That the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has made, constituted and appointed, and by these presents does make, constitute and appoint

John B. Manus of New Albany, Indiana

its true and lawful attorney, for it and in its name, place, and stead to execute on behalf of the said Company, as surety, bonds, undertakings and contracts of suretyship to be given to

All Obligees

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

Ten Million (10,000,000) Dollars

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY at a meeting duly called and held on the 13th day of January, 1989:

"RESOLVED, that the Chairman of the Board, the Vice Chairman of the Board, the President, an Executive Vice President or a Senior Vice President or a Vice President of the Company, be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, bonds, undertakings and all contracts of suretyship; and that an Assistant Vice President, a Secretary or an Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached."

In Witness Whereof, the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has caused its official seal to be hereunto affixed, and these presents to be signed by one of its Vice Presidents and attested by one of its Assistant Vice Presidents this 2 day of August, 19 89

Attest:

FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY

By

D.L. Banta, Assistant Vice President



Emil B. Askew, Vice President

STATE OF CONNECTICUT }

COUNTY OF HARTFORD }

ss.:

On this 2 day of August, 19 89, before me personally came Emil B. Askew, to me known, who being by me duly sworn, did depose and say that he is a Vice President of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE

GLORIA D. SEEKINS
NOTARY PUBLIC
My Commission Expires March 31, 1993

I, the undersigned, an Assistant Vice President of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, a New Jersey corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the town of Farmington, the State of Connecticut. Dated the 10th day of December, 19 92



J. Dennis Lane, Assistant Vice President

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE DECEMBER 10, 1992 BID REFERENCE # 5067

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE PURCHASE OF PEBBLE LIME
AND/OR SHIPPING OF SAME

AND REQUESTED BY FILTRATION PLANT

THIS BID REQUIRES A XXX 5% BID BOND OR CERTIFIED CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NONE %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MARBLEHEAD LIME COMPANY

STREET ADDRESS 222 NORTH LASALLE STREET

800/621-2154
CITY CHICAGO, IL 60601 PHONE # 312/263-4490

BY *Robert J. Brandt*
REPRESENTATIVE SIGNATURE

ROBERT J. BRANDT - MANAGER, INSIDE SALES

SHIPPING: SHIPMENTS ARE TO BE MADE AS ORDERED BY THE CITY
AND DELIVERED FOB THREE RIVERS FILTRATION PLANT, FORT WAYNE.

THE LIME SHALL BE DELIVERED IN COVERED HOPPER RAILROAD CARS
OR COVERED TRUCKS.

LIME DELIVERIES VIA RAIL SHALL BE IN MULTIPLE-CAR SHIPMENTS
IN QUANTITIES OF 225 TON MINIMUM PER SHIPMENT. FOUR CARS PER
SHIPMENT NOT TO EXCEED 70 TONS PER CAR.

LIME DELIVERIES VIA BOTTOM HOPPER TRUCKS SHALL BE IN 22 TON
MINIMUM TRUCKLOADS. TRUCK DELIVERY HOURS AT THE FILTRATION
PLANT SHALL BE DESIGNATED BY THE CITY AS BETWEEN 8:00 A.M.
TO 3:00 P.M. OR 4:00 P.M. TO 7:00 A.M.

TERM OF AGREEMENT: JANUARY 1, 1993 THRU DECEMBER 31, 1993.

COST FOR PRODUCT AND SHIPPING MUST BE PRICED SEPARATELY.

PRICE PER TON LIME:	<u>\$ 42.00 NET TON</u>	
FREIGHT BY TRUCK/TON: VIA GERIG TRUCKING	<u>\$ 15.00 NET TON</u>	SIZING -- 1 7/8" X 3/4"
DEMURRAGE:	<u>\$ NONE</u>	OR 3/4" X 1/4"
DELIVERED FT. WAYNE, IN -- \$57.00 NET TON	<u>\$ 13.00 NET TON</u>	
FREIGHT BY RAIL/TON:	<u>SUBJECT TO I.C.C.</u>	
DEMURRAGE:	<u>\$ REGULATIONS</u>	
	<u>24 HOURS BY TRUCK</u>	
DELIVERY TIME ARO:	<u>\$ 5 - 6 DAYS BY RAIL</u>	
ESTIMATED TOTAL FOR 15M TONS:	<u>\$ 855,000.00</u>	

TERMS: NET 30 DAYS FROM DATE OF INVOICE. ALL PRICES ARE FIRM THROUGH
DECEMBER 31, 1993.

QUESTIONS ON SPECIFICATIONS: TED KATRAS AT (219) 427-1338.

GENERAL INFORMATION QUESTIONS: PHYLLIS DAVIS AT (219) 427-1376.

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: CITY OF FT. WAYNE, IN
 2. County: ALLEN
 3. Bidder (Firm): MARBLEHEAD LIME COMPANY
 Address: 222 N. LASALLE STREET
 City/State: CHICAGO, IL 60601
 4. Telephone Number: 800/621-2154 OR 312/263-4490
 5. Agent of Bidder (if applicable): ----

Date: DECEMBER 4, 1992

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE WATER FILTRATION PLANT
 in accordance with the following attachment(s) which specify the class or item number or
 description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
 alterations in the items specified will render such bid void as to that class or item. Bidder promises that
 he has not offered nor received a less price than the price stated in his bid for the materials included in
 said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A
 certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
 able upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

ROBERT J. BRANDT
 MANAGER, INSIDE SALES

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
 Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~MISSISSIPPI~~ ILLINOIS
 COOK COUNTY)
) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other
 member, representative, or agent of the firm, company, corporation or partnership represented by him,
 entered into any combination, collusion or agreement with any person relative to the price to be bid by
 anyone at such bidding nor to prevent any person from bidding nor to induce anyone to refrain from bidding,
 and that this bid is made without reference to any other bid and without any agreement, understanding or
 combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly
 or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MARBLEHEAD LIME COMPANY

Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 4TH day of DEC., 19 92My Commission Expires March 24, 1993

OFFICIAL SEAL
 STARLYN F FAIRCHILD
 NOTARY PUBLIC STATE OF ILLINOIS
 MY COMMISSION EXP. MARCH 24.

STARLYN FAIRCHILD

Notary Public

Notary Public Printed Name

ACCEPTANCE

There now being sufficient unbudgeted appropriated funds available, the contracting authority of
 (Governmental Unit) hereby accepts the terms of the attached bid for
 classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price
 quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Technical Data

Typical Analysis

Elements	Formula	Percent
Silicon Dioxide	SiO ₂	0.95
Iron Oxide	Fe ₂ O ₃	0.45
Aluminum Oxide	Al ₂ O ₃	0.35
Calcium Oxide	CaO	96.50
Magnesium Oxide	MgO	1.10
Sulphur	S	0.020
Phosphorus Pentoxide	P ₂ O ₅	0.003
Manganese	Mn	0.020
Titanium Dioxide	TiO ₂	0.015

Other tests

Loss on Ignition	LOI	1.0
Available Lime Index	(as CaO)	92.0
Slaking Residue		Less than 2.0
Reactivity	ASTM/AWWA	46 °C Rise in 3 minutes
Bulk Density	58 lbs./cu. ft. settled 50 lbs./cu. ft. loose	
Pebble Sizes Available	2" x 7/8" · 7/8" x 1/4" · 1/4" x 0"	

This product meets or exceeds the specification C-911-87 of the American Society for Testing and Materials for chemical uses.

This product is monitored by SPC techniques.



Marblehead Lime Company

A General Dynamics Company

222 North LaSalle Street
Chicago, Illinois 60601
312/263-4490
FAX 312/443-7141

Marblehead plants are located at Buffington, IN, Chicago, IL, Thornton, IL, Detroit, MI, and River Rouge, MI

Technical Data

Typical Analysis

Elements	Formula	Percent
Silicon Dioxide	SiO ₂	0.86
Iron Oxide	Fe ₂ O ₃	0.43
Aluminum Oxide	Al ₂ O ₃	0.32
Calcium Oxide	CaO	96.00
Magnesium Oxide	MgO	1.12
Sulphur	S	0.025
Phosphorus Pentoxide	P ₂ O ₅	0.003
Manganese	Mn	0.022
Titanium Dioxide	TiO ₂	0.014

Other tests

Loss on Ignition	LOI	1.0
Available Lime Index	(as CaO)	92.0
Slaking Residue		Less than 2.0
Reactivity	ASTM/AWWA	44°C Rise in 3 minutes
Bulk Density	58 lbs./cu. ft. settled 50 lbs./cu. ft. loose	
Pebble Sizes Available	2" x 7/8" · 1 3/4" x 1/4" 7/8" x 1/4" · 1/4" x 0"	

This product meets or exceeds the specification C-911-87 of the American Society for Testing and Materials for chemical uses.

This product is monitored by SPC techniques.



Marblehead Lime Company

A General Dynamics Company

222 North LaSalle Street
Chicago, Illinois 60601
312/263-4490
FAX 312/443-7141

Marblehead plants are located at Buffington, IN, Chicago, IL, Thornton, IL, Detroit, MI, and River Rouge, MI

Read the first time in full and on motion by James, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Ed. Helms (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-5-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
W. J. B. Staff, Deputy Clerk

Read the third time in full and on motion by Bradbury, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-23-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 16-93 on the 23rd day of February, 1993

ATTEST:

(SEAL)

Sandra E. Kennedy

Mark C. GiaQuinta

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of February, 1993 at the hour of 11:30 o'clock P., M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of March, 1993, at the hour of 10 o'clock A., M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

February 5, 1993

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

Re: BID 5073 - LIQUID CARBON DIOXIDE
BID 5067 - PEBBLE LIME
BID 5074 - POWDERED ACT CARBON
BID 5071 - LIQ ANHYDROUS AMMONIA

A-93-02-04

Dear Council Members:

These chemicals, along with Liquid Ferric Sulfate, Sodium Chlorite, chlorine gas, Soda Ash and Sodium silica Fluoride are the nine bulk chemicals that we use to remove the various impurities from the river water to convert the water to a drinkable condition referred to as "Potable". Liquid Carbon dioxide is used to reduce the high pH to remove excess calcium used in the "excess lime softening process". Pebble lime is the most bulky chemical that removes most of the dirt, bacteria and hardness. Powdered activated carbon is used to remove taste, odor and color (and some volatile solvents, pesticides etc.) Liq. Anhydrous Ammonia is used in combination with chlorine to form Chloramine which is a disinfectant with long acting effects that kills off the pathogenic (disease causing) bacteria that may be in the water after treatment and filtration. Without these 4 chemicals (and the other 5 listed above) we cannot treat the water to make it potable. If you have any further questions, please call me at 427-1254 ext 5338.

Very truly yours,

John McLane, Filtration Plant Superintendent

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 5067 for the purchase of pebble lime and shipping of same for the Filtration Plant.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Will allow treatment of drinking water.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Will be unable to treat drinking water.

MONIES INVOLVED:	Marblehead Lime	\$440000.00+/-
	Gerig's Trucking	\$150000.00+/-

ACCOUNT INFO:	Filtration Plant	513-523-W154-4251
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PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Filtration Plant

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-93-02-04

REPORT OF THE COMMITTEE ON
CITY UTILITIES
JANET G. BRADBURY - CHAIRPERSON
SAMUEL J. TALARICO - VICE CHAIRPERSON
RAVINE, HENRY

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #5067 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and GERIG'S TRUCKING
& LEASING, INC. AND MARBLEHEAD LIME COMPANY for the Water
Filtration Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Henry Ravine

Sam Talarico

Janet G. Bradbury

DATED:

2-22-93

Sandra E. Kennedy
City Clerk